

Provider Inspection Summary

For the period 06/01/2003 to 05/31/2006
Community Based Residential Facility
CLASS CNA (NONAMBULATORY)

Facility Information

Facility Name: GIRLIES MANOR III (0008704)
Address: 2620 MILITARY RD, CROSS PLAINS, WI 53528
License Status: REGULAR
Licensed/Certified/Registered 02/01/2000
Regional Office: SOUTHERN REGION (MADISON), (608) 243-2370

Survey History

Survey ID: 0096233 **End Date:** 01/11/2006 **Type:** OTHER **Purpose:** COMPLAINT

Results: NO STATEMENT OF DEFICIENCY ISSUED

Survey ID: 0095136 **End Date:** 06/28/2005 **Type:** STANDARD **Purpose:** SURVEY

Results: NO STATEMENT OF DEFICIENCY ISSUED

Survey ID: 0091910 **End Date:** 01/28/2004 **Type:** STANDARD **Purpose:** COMPLAINT

Results: STATEMENT OF DEFICIENCY ISSUED

Statement of Deficiency: #10007932 Served 02/05/2004

Deficiencies Cited
83.16(4)(a)

Subject Area
ABILITY TO PAY

Compliance
Verified

Corrected

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Survey ID: 0090488 **End Date:** 06/11/2003 **Type:** STANDARD **Purpose:** SURVEY/SELF REPORT

Results: ENFORCEMENT ACTION

Statement of Deficiency: #10007792 Served 06/20/2003

<u>Deficiencies Cited</u>	<u>Subject Area</u>	<u>Compliance Verified</u>	<u>Corrected</u>
83.14(1)(c)	UNIVERSAL PRECAUTIONS	01/28/2004	Yes
83.16(4)(a)	ABILITY TO PAY		
83.32(2)(a)	INDIVIDUALIZED SERVICE PLAN-SCOPE	01/28/2004	Yes
83.32(3)	SIGNING ASSESSMENT AND ISP	01/28/2004	Yes
83.33(3)(b)2.e	REFRIGERATED MEDICATION IN LOCKED BOX	01/28/2004	Yes
83.33(3)(c)1	CONTROLLED SUBSTANCES	01/28/2004	Yes
83.42(2)(a)	EVALUATION RESIDENT EVACUATION LIMITS	01/28/2004	Yes

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STATE OF WISCONSIN
Bureau of Quality Assurance
P.O. Box 2969
Madison WI 53701-2969

Enforcement History

Date: 06/18/2003 **SOD #**10007792 **Appealed:** No

Sanctions

OTHER SANCTION

FORFEITURE---83.14(1)(c)

FORFEITURE---83.42(2)(a)

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Complaint History

Date Complaint Received: 08/16/2005

Date Investigation Completed: 01/11/2006

Subject Area(s)

ABUSE
PROGRAM SERVICES

Result

NOT SUBSTANTIATED
NOT SUBSTANTIATED

SOD #

Date Complaint Received: 12/26/2003

Date Investigation Completed: 01/28/2004

Subject Area(s)

NUTRITION & FOOD SERVICES
MEDICATIONS

Result

NOT SUBSTANTIATED
NOT SUBSTANTIATED

SOD #

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